

235- FRU 6824 5660		235- 6824 5660																																	
Shipper's Name and Address Osh State University, Postgraduate Department, c/o Interpost LLC Kyrgyz Republic , Osh city, Lenin str., 331, Mob. Phone: (+996 3222) 70712,+996 556079299				Shipper's Account Number				Not Negotiable Air Waybill Issued by TURKISH AIRLINES Copies 1, 2 and 3 of this Air Waybill are originals and have h same validity.																											
Consignee's Name and Address A2B DISTRIBUCIJA D.O.O. ZGORNJI BRNIK 130 T BRNIK 4210 SI, SLOVENIA Mob. Phone:+385 1 6695 057 +385 91 4343 175				Consignee's Account Number				It is agreed that the goods described herein are accepted in apparent good order and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF. ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. Shipper may increase such limitation of liability by declaring a higher value for carriage and paying a supplemental charge if required.																											
Issuing Carrier's Agent Name and City INTERPOST LLC				Accounting Information PREPAID				.																											
Agent's IATA Code		Account No.																																	
Airport of Departure (Addr. of First Carrier) and Requested Routing BISHKEK, FRU-IST-LJU																																			
To IST		By First Carrier TK		Routing and Destination		to LJU		by TK		to 		by 		Currency KGS		CHGS PP		WT/VAL PPD P X		Other PPD P X		Declared Value for Carriage NVD		Declared Value for Customs NCV											
Airport of Destination Ljubljana- LJU				Flight/Date TK0347 29/03/2025		For Carrier Use Only TK1063 29/03/2025		Flight/Date		Amount of Insurance XXX				INSURANCE - if carrier others Insurance, and such insurance is requested in accordance with the conditions the real, indicate amount to be insured in figures in box marked "Amount of Insurance".																					
Handling Information SPX/X-RAY HANDLE WITH CARE!!!! STORAGE REQUIREMENTS -20C EORI SI55560822																										SCI									
No. of Pieces RCP		Gross Weight		kg lb		Rate Class Commodity Item No.		Chargeable Weight		Rate Charge		Total		Nature and Quantity of Goods (incl. Dimensions or Volume)																					
3		40		K				40				AS AGREED		BIOLOGICAL SUBSTANCE CATEGORY "B" WITH DRY ICE UN3373 HS CODE: 30021200 DIMS: 51x37x36 cm / 1 pc 40x38x40 cm / 1 pc 48x29x28 cm / 1 pc																					
3		40						40				AS AGREED																							
Prepaid AS AGREED				Weight Charge				Collect				Other Charges AWC: 350.00 CGC: 800.00																							
Valuation Charge																		Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the consignment contains dangerous goods, such part is property described by name and is in proper condition for carriage by air according to the applicable Dangerous Goods Regulations.																	
Tax																																			
Total Other Charges Due Agent																																			
Total Other Charges Due Carrier																																			
Total Prepaid AS AGREED																		Total Collect																	
Currency Conversion Rates																		CC Charges in Dest. Currency																	
Charges at Destination																		Total Collect Charges																	
																		25.03.25 INTERPOST LLC Executed on (date) at (place) Signature of issuing Carrier or its Agent																	
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